

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1324		Statutory Due Date	7/19/2002
<b>Swati Dandekar Campaign Committee</b>				Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/25/2002	N/A	Marketing Innovations	Printing & Reproduction	\$713.77
	Check # 1020	3917 Cedar Grove Court NE Cedar Rapids, IA 52411	Printing: Fold-Over Note Cards and Matching Envelopes.	
7/8/2002	N/A	ARAMARK	Other Expenditure	\$492.90
	Check # 1021	P.O. Box 3300 425 Second St. S.E. Cedar Rapids, IA 52406-3300	Vilsac/Dandkar Reception. Aproximately 60 attendees. Invoice	
7/11/2002	N/A	Quality Print	Campaign Merchandise	\$343.23
	Check # 1022	1070 7th Ave. Marion, IA 52302	2 Reinforced Banners for use in parades, etc. Invoice 14755	
7/11/2002	N/A	FASTEK Network Services	Other Expenditure	\$300.00
	Check # 1023	1350B Boyson Rd Hiawatha, IA 52233	Web Site Hosting of Swati Dandekar campaign site for year 2002 (Invoice 1602)	

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Total Amount	<b>\$1,849.90</b>
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